

Sindri College, Sindri
(A Constituent Unit of BBMK University, Dhanbad)
Jharkhand

Tender Notice No. :SC/01 /2018

Terms and condition for filling up the tender for supply of Laboratory Equipment etc.

- Properly sealed tender (in two Bid systems) should be submitted in the office of the undersigned either in person or by the registered post on or before **04.02.2019** till 3.00 pm. Tender received after due date and time, so whatever be the reason will be rejected/not accepted.
- **The Xerox copy duly attested by the firm with seal of under mentioned certificate should be submitted with the technical bid failing which the tender will be liable to rejected or should be rejected.**
- The bidder may quote the rates along with the Specification, Model and makes etc.
- The tender must enclose photocopy of update GST, CST, JST certificate.
- Photo copy of PAN/TAN number (with proof) must be submitted with the technical bid, failing which the quotation will be liable to be rejected or will be rejected.
- Income tax return for last 3 financial year.
- Audited account by the Chartered Account of Annual Turnover of 1 Crore (Minimum) in the last three Financial year is to be enclosed. Firms having an experience of supplying laboratory equipment worth Rupees One crore in a financial year alone are eligible for bidding.
- Price must be quoted F.O.R. destination & installation.
- Price must be valid for 6 (six) month from the date of opening of the tender.
- The payment will be made by Treasury Hazaribag after submission of Tender Notice, Work order, Agreement paper, warranty certificate, work completion certificate by the concerned HOD regarding satisfactory installation/Demonstration work within one month, Photographs & Bills in triplicate.
- All items must be delivered within 30 days from the date of receipt of order.
- EMD of Rs. 1,50,000/- (Rs. One lac fifty thousand only) to be deposited with the technical bid in the shape of Bank Draft of any nationalized bank in favour of BBMKU Sindri College A/c 'A' payable at Sindri.
- Manufacturer & Supplier should be an ISO Certified and for proof documents should be attached.
- Incomplete tender will be rejected.
- The bidder should have the authorization from manufacturer in case of the agency not being the manufacturer proper document should be attached.
- The bidder should have to quote 100% of all the items for all the departments with all essential accessories to run the equipment. The bidders are required to quote rates for all the items of four departments with essential accessories to run the equipment. The tender should be finalized in favour of lowest bidder for all the departments in totality.
- Tender should be submitted in prescribed format as mentioned in B.O.Q. failing which the tender will be rejected.
- The bidder shall have to submit technical & financial bid in two separate envelopes.

- Affidavits through First Class Magistrate/Notary Public, mentioning that "Our company has not been black listed or convicted in the past by any Organization or by any Government / Semi Government.
- The envelope marked Technical bid will be opened first and only if the documents contained therein are found to be in order and qualify, then financial bid envelope will be opened.
- The firm should enclose certificate of supply of Laboratory Equipments, Chemical, Glassware and Wooden Laboratory work from the institution where firm supplied and executed such works during last 3 years. The quantity of items mentioned in the tender document is subject to variation as per requirement & fund availability.
- Tender paper & BOQ can be purchased from College Office at a cost of Rs. 3000/- (non-refundable) through a Demand Draft in favour of Sindri College A/c - 'B' payable at Sindri.
- The college should have all the right to reject/select lowest bidders if major variations are found in make/rates of the items quoted.
- Tender should be submitted in prescribed format.

Group:

Department:

Sl.No.	Name & Specification	Specification Offered by the Bidder	Qty.	Unit Price (Rs.)	With GST

- Performa for Submitting the Financial Bid.

Group:

Department:

Sl.No.	Name & Specification (Tender Specification)	Specification Offered by the Bidder	Qty.	Deviation (if any)	Remarks

Shamshana
16/1/19